TAXINVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

 $Email: purchase @\,modiproperties.com$

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7

Customer Deta					Invoice No.	6963		
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad						Invoice Date. 20-07-2019		
					PO No.	PO No. 59997		
						PO Date. 13-07-2019 Req ID 50080		
UDIII. SOUDITIOOOZQIED					Loc Req No 100002			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6103 - Mis	cellaneous - Tree Gua	ard - Others - nos		20	472.50	9,450.00	18	1,701.00
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15								
IGST	CGST	SGST	Total Taxable	Amount		9,450.00		1,701.00
1001					11,151.00			
850.50 850.50 Total Invoice Amount Rupees: Eleven Thousand One Hundred Fifty One Only.							11,131.00	

for Summit Sales LLP

1 of 1:23-04-2020